

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Daniel And Joe

Date of Inspection: 5-1-14

Time: 5:50

Shift: (First or Second) 1

Monitor ID: M.A. Rae 2000

Instrument Calibration Gas: Isobutylene

Background Instrument Reading

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down					Y/N	Date	Time	
Vapor Recovery System:	Running	Down	0	0		A	N	-	-	-
CARBON OR FLARE*	Running	Down	51.3	1.2		A	N	-	-	-
SDS Shredder	Running	Down	871.3	39.1	0	A	N	-	-	-
ATDU / OWS	Running	Down	64.3	3	0	A	N	-	-	-
Area 8 -- Tanks 52, 53, 54 (Tanks 02 through 04)	Running	Down	24.4	3.1	0	A	N	-	-	-
Distillation Unit	Running	Down	153.0	0	0	A	N	-	-	-
Tank 51	Running	Down	24.6	2.41/20	1.0/14.7	A	N	-	-	-
Tank 55	Running	Down								

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D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: <u>Smelko</u>	
Date of Inspection: <u>5-8-14</u>	Time: <u>5:00</u>
Shift: <u>(First or Second)</u>	
Monitor ID: <u>Mini Rae 2000</u>	
Instrument Calibration Gases: <u>ISOBUTANE</u>	
Background Instrument Reading: <u>1.2</u>	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down					Y/N	Date	Time	
Vapor Recovery System:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	0	0		A	N	—	—	—
CARBON OR <u>FLARE</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>								
SDS Shredder	<input checked="" type="checkbox"/>	<input type="checkbox"/>	421	0		A	N	—	—	—
ATDU / OWS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1488	0	1.3	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	766	1.2	0	A	N	—	—	—
Distillation Unit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	41.2	1.3		A	N	—	—	—
Tank 51	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3148	0		A	N	—	—	—
Tank 55	<input checked="" type="checkbox"/>	<input type="checkbox"/>	7171	14.4		A	N	—	—	—

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PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: <u>Ted Compton</u>	
Date of Inspection: <u>5/3/14</u>	Time: <u>5 AM</u>
Shift: (First or Second) <u>First</u>	
Monitor ID: <u>MiniRae 200</u>	
Instrument Calibration Gases: <u>Isobutylene 100 PPM</u>	
Background Instrument Reading: <u>0.6</u>	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:	Running <input checked="" type="checkbox"/>	Down <input type="checkbox"/>	—	—		A	N	—	—	—
CARBON OR <u>FLARE</u>	Running <input checked="" type="checkbox"/>	Down <input type="checkbox"/>	—	—		A	N	—	—	—
SDS Shredder	Running <input checked="" type="checkbox"/>	Down <input type="checkbox"/>	187	0		A	N	—	—	—
ATDU / OWS	Running <input checked="" type="checkbox"/>	Down <input type="checkbox"/>	1114	0.9	0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running <input checked="" type="checkbox"/>	Down <input type="checkbox"/>	1337	0.3	0	A	N	—	—	—
Distillation Unit	Running <input checked="" type="checkbox"/>	Down <input type="checkbox"/>	2005	2.4	0	A	N	—	—	—
Tank 51	Running <input checked="" type="checkbox"/>	Down <input type="checkbox"/>	1924	16.5	0	A	N	—	—	—
Tank 55	Running <input checked="" type="checkbox"/>	Down <input type="checkbox"/>	3116	1.1	0	A	N	—	—	—

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D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Storrey

Date of Inspection: 5/3/14

Time: @ 1700

Shift: (First or Second)

Monitor ID: min. Rae 2000

Instrument Calibration Gases: 10% Iso butylene

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:	<u>Running</u>	Down	—	—	—	A	N	—	—	—
CARBON OR <u>FLARE</u>	<u>Running</u>	Down	384	0	—	A	N	—	—	—
SDS Shredder	<u>Running</u>	Down	8.5:8	0.6	—	A	N	—	—	—
ATDU / OWS	<u>Running</u>	Down	794	38	0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<u>Running</u>	Down	2100	0.1	0	A	N	—	—	—
Distillation Unit	<u>Running</u>	Down	389	1.9	0	A	N	—	—	—
Tank 51	<u>Running</u>	Down	2463	0.4	0	A	N	—	—	—
Tank 55	<u>Running</u>	Down								

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PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: <u>Ted Compton</u>	
Date of Inspection: <u>5/4/14</u>	Time: <u>5 AM</u>
Shift: (First or <u>Second</u>)	
Monitor ID: <u>Min: Rae 2000</u>	
Instrument Calibration Gases: <u>Isobutylene 100ppm</u>	
Background Instrument Reading: <u>0.0</u>	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:	Running <input checked="" type="checkbox"/>	Down <input type="checkbox"/>	—	—		A	N	—	—	—
CARBON OR <u>FLARE</u>	Running <input checked="" type="checkbox"/>	Down <input type="checkbox"/>	—	—		A	N	—	—	—
SDS Shredder	Running <input checked="" type="checkbox"/>	Down <input type="checkbox"/>	155	0		A	N	—	—	—
ATDU / OWS	Running <input checked="" type="checkbox"/>	Down <input type="checkbox"/>	1134	0.0	0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running <input checked="" type="checkbox"/>	Down <input type="checkbox"/>	1929	0.0	0	A	N	—	—	—
Distillation Unit	Running <input checked="" type="checkbox"/>	Down <input type="checkbox"/>	1736	1.5	0	A	N	—	—	—
Tank 51	Running <input checked="" type="checkbox"/>	Down <input type="checkbox"/>	2113	9.7	0	A	N	—	—	—
Tank 55	Running <input checked="" type="checkbox"/>	Down <input type="checkbox"/>	2715	0.6	0	A	N	—	—	—

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D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: <u>Smellco</u>	
Date of Inspection: <u>5-4-13</u>	Time: <u>500</u>
Shift: (<u>First</u> or Second)	
Monitor ID: <u>Mini Rae 2000</u>	
Instrument Calibration Gases: <u>ISOBUTYLENE</u>	
Background Instrument Reading: <u>1.2</u>	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down					Y/N	Date	Time	
Vapor Recovery System:	Running	Down	0	0		A	N	—	—	—
CARBON OR <u>FLARE</u>	Running	Down	41.4	1.2		A	N	—	—	—
SDS Shredder	Running	Down	6820	13.1	—	A	N	—	—	—
ATDU / OWS	Running	Down	1472	0	0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	30.8	1.3		A	N	—	—	—
Distillation Unit	Running	Down	1666	0		A	N	—	—	—
Tank 51	Running	Down	2941	50/2	11.8	A	N	—	—	—
Tank 55	Running	Down								

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D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: <u>Smellko</u>
Date of Inspection: <u>5-5-14</u> Time: <u>5:00</u>
Shift: (First or Second)
Monitor ID: <u>Mini Rae 2000</u>
Instrument Calibration Gases: <u>ISOBUTLENF</u>
Background Instrument Reading: <u>1.2</u>

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down					Y/N	Date	Time	
Vapor Recovery System:	Running	Down	0	0	0	A	N	—	—	—
CARBON OR FLARE*	Running	Down	120	1.2	0	A	N	—	—	—
SDS Shredder	Running	Down	9285	0	0	A	N	—	—	—
ATDU / OWS	Running	Down	1540	1.3	1.3	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	29.4	0	0	A	N	—	—	—
Distillation Unit	Running	Down	1720	0	0	A	N	—	—	—
Tank 51	Running	Down	2855	59.1	42.1	A	Y	5/5/14	5:30	Change
Tank 55	Running	Down								

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D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:

Darren Cudjoe

Date of Inspection:

5-6-2014

Time:

5:30

Shift: (First or Second)

Monitor ID:

Mini Rae 2000

Instrument Calibration Gases:

Isobutylene

Background Instrument Reading:

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down					Y/N	Date	Time	
Vapor Recovery System:	Running <input checked="" type="checkbox"/>	Down <input type="checkbox"/>	<i>0</i>	<i>0</i>		<i>A</i>	<i>N</i>	<i>-</i>	<i>-</i>	<i>-</i>
CARBON OR FLARE*	Running <input checked="" type="checkbox"/>	Down <input type="checkbox"/>	<i>0</i>	<i>0</i>		<i>A</i>	<i>N</i>	<i>-</i>	<i>-</i>	<i>-</i>
SDS Shredder	Running <input checked="" type="checkbox"/>	Down <input type="checkbox"/>	<i>211</i>	<i>1.4</i>		<i>A</i>	<i>N</i>	<i>-</i>	<i>-</i>	<i>-</i>
ATDU / OWS	Running <input checked="" type="checkbox"/>	Down <input type="checkbox"/>	<i>8773</i>	<i>0</i>	<i>0</i>	<i>A</i>	<i>N</i>	<i>-</i>	<i>-</i>	<i>-</i>
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running <input checked="" type="checkbox"/>	Down <input type="checkbox"/>	<i>1613</i>	<i>1.6</i>	<i>2.5</i>	<i>A</i>	<i>N</i>	<i>-</i>	<i>-</i>	<i>-</i>
Distillation Unit	Running <input checked="" type="checkbox"/>	Down <input type="checkbox"/>	<i>91.6</i>	<i>0</i>		<i>A</i>	<i>N</i>	<i>-</i>	<i>-</i>	<i>-</i>
Tank 51	Running <input checked="" type="checkbox"/>	Down <input type="checkbox"/>	<i>1815</i>	<i>0</i>		<i>A</i>	<i>N</i>	<i>-</i>	<i>-</i>	<i>-</i>
Tank 55	Running <input checked="" type="checkbox"/>	Down <input type="checkbox"/>	<i>3109</i>	<i>43.8</i>	<i>60.2</i>	<i>A</i>	<i>N</i>	<i>-</i>	<i>-</i>	<i>-</i>

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D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Darren Cudjoe

Date of Inspection: 5-7-2014

Time: 5:30

Shift: (First or Second) 1

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: 1

Background Instrument Reading

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System:	Running <input checked="" type="checkbox"/>	Down <input type="checkbox"/>	0	0	A	N	-	-	-
CARBON OR FLARE	Running <input checked="" type="checkbox"/>	Down <input type="checkbox"/>	30.1	6.3	A	N	-	-	-
SDS Shredder	Running <input checked="" type="checkbox"/>	Down <input type="checkbox"/>	7.418	0 0	A	N	-	-	-
ATDU / OWS	Running <input checked="" type="checkbox"/>	Down <input type="checkbox"/>	1813	1.9 2.9	A	N	-	-	-
Area 8 -- Tanks 52, 53, 54 (Tanks 02 through 04)	Running <input checked="" type="checkbox"/>	Down <input type="checkbox"/>	40.4	0	A	N	-	-	-
Distillation Unit	Running <input checked="" type="checkbox"/>	Down <input type="checkbox"/>	1213	0	A	N	-	-	-
Tank 51	Running <input checked="" type="checkbox"/>	Down <input type="checkbox"/>	4218	57. 64.2	A	N	-	-	-
Tank 55	Running <input checked="" type="checkbox"/>	Down <input type="checkbox"/>							

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D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:

Date of Inspection:

Time:

Shift: (First or Second)

Monitor ID:

Instrument Calibration Gases:

Background Instrument Reading:

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System:	Running	Down							
CARBON OR FLARE*									
SDS Shredder	Running	Down							
ATDU / OWS	Running	Down							
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down							
Distillation Unit	Running	Down							
Tank 51	Running	Down							
Tank 55	Running	Down							

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D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko

Date of Inspection: May 9, 14

Time: 5:00

Shift: (First or Second)

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: ISOBUTYLENE 100ppm

Background Instrument Reading: 1.2

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	Running	Down	0	0	A	W	—	—	—
CARBON OR <u>FLARE*</u>	Running	Down	418	3.2	A	N	—	—	—
SDS Shredder	Running	Down	50	0	A	N	—	—	—
ATDU / OWS	Running	Down	1157	3.1	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	102.6	1.2	A	N	—	—	—
Distillation Unit	Running	Down	2938	0	A	N	—	—	—
Tank 51	Running	Down	5567	13.9	A	N	—	—	—
Tank 55	Running	Down							

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D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: <u>Ted Compton</u>	
Date of Inspection: <u>5/10/14</u>	Time: <u>5AM</u>
Shift: (First or Second)	
Monitor ID: <u>mini Rae 2000</u>	
Instrument Calibration Gases: <u>Isobutylene 100 PPM</u>	
Background Instrument Reading: <u>0.0</u>	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down					Y/N	Date	Time	
Vapor Recovery System:	Running	Down	—	—		A	N	—	—	—
CARBON OR <u>FLARE*</u>	Running	Down	—	0		A	N	—	—	—
SDS Shredder	Running	Down	171			A	N	—	—	—
ATDU / OWS	Running	Down	1313	0.3	0	A	N	—	—	—
Area 8 -- Tanks 52,53,54	Running	Down	2114	1.7	0	A	N	—	—	—
(Tanks 02 through 04)	Running	Down	3376	0.6	0	A	N	—	—	—
Distillation Unit	Running	Down	1925	4.5	0	A	N	—	—	—
Tank 51	Running	Down	1555	2.7	0	A	N	—	—	—
Tank 55	Running	Down								

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D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: <u>Ted Compton</u>	
Date of Inspection: <u>5/11/14</u>	Time: <u>5 AM</u>
Shift: (First or Second) <u>First</u>	
Monitor ID: <u>Mini Rae 2000</u>	
Instrument Calibration Gases: <u>Isobutylene 100ppm</u>	
Background Instrument Reading: <u>0.0</u>	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down					Y/N	Date	Time	
Vapor Recovery System:	Running <input checked="" type="checkbox"/>	Down <input type="checkbox"/>	—	—	—	A	N	—	—	—
CARBON OR FLARE*	Running <input checked="" type="checkbox"/>	Down <input type="checkbox"/>	1111	0	—	A	N	—	—	—
SDS Shredder	Running <input checked="" type="checkbox"/>	Down <input type="checkbox"/>	1349	0.9	0	A	N	—	—	—
ATDU / OWS	Running <input checked="" type="checkbox"/>	Down <input type="checkbox"/>	2008	0.0	0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running <input checked="" type="checkbox"/>	Down <input type="checkbox"/>	1997	2.4	0	A	N	—	—	—
Distillation Unit	Running <input checked="" type="checkbox"/>	Down <input type="checkbox"/>	2140	5.7	0	A	N	—	—	—
Tank 51	Running <input checked="" type="checkbox"/>	Down <input type="checkbox"/>	3361	16.1	0	A	N	—	—	—
Tank 55	Running <input checked="" type="checkbox"/>	Down <input type="checkbox"/>								

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D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: <u>Smellco</u>
Date of Inspection: <u>May 13, 14</u> Time: <u>5:00</u>
Shift: (First or Second)
Monitor ID: <u>Mini Rae 2000</u>
Instrument Calibration Gases: <u>ISOBUTYLENE</u>
Background Instrument Reading: <u>1.2</u>

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	Running	Down	0	0	A	N	—	—	—
CARBON OR <u>FLARE*</u>	Running	Down	167	2.4	A	N	—	—	—
SDS Shredder	Running	Down	9999	3.2	A	N	—	—	—
ATDU / OWS	Running	Down	470	0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	47.2	0	A	N	—	—	—
Distillation Unit	Running	Down	1687	1.2	A	N	—	—	—
Tank 51	Running	Down	7299	148 / 1.2	A	N	—	—	—
Tank 55	Running	Down							

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Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Smellko
Date of Inspection:	May 14, 14
Time:	500
Shift: (First or Second)	
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTYLENE
Background Instrument Reading:	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	Running	Down	0	0	A	N	-	-	-
CARBON OR FLARE*	Running	Down	41.2	1.3	A	N	-	-	-
SDS Shredder	Running	Down	1729	1.2 0	A	N	-	-	-
ATDU / OWS	Running	Down	0	0 0	A	N	-	-	-
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	29	0	A	N	-	-	-
Distillation Unit	Running	Down	671	0	A	N	-	-	-
Tank 51	Running	Down	2125	1.2 / 3.4	A	N	-	-	-
Tank 55	Running	Down							

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: <u>SmellCO</u>	
Date of Inspection: <u>May 15, 14</u>	Time: <u>5:00</u>
Shift: (First or Second)	
Monitor ID: <u>Mini Rge 2000</u>	
Instrument Calibration Gases: <u>ISOBUTYLENE</u>	
Background Instrument Reading: <u>1.2</u>	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down					Y/N	Date	Time	
Vapor Recovery System:	Running	Down	0	0		A	N	—	—	—
CARBON OR <u>FLARE*</u>	Running	Down	30.6	1.4		A	N	—	—	—
SDS Shredder	Running	Down	9999	172	—	A	N	—	—	—
ATDU / OWS	Running	Down	137.8	1.6	0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	32.1	1.0		A	N	—	—	—
Distillation Unit	Running	Down	1270	0		A	N	—	—	—
Tank 51	Running	Down	6129	71.6 / 3.8		A	N	—	—	—
Tank 55	Running	Down								

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Darren Andjoe

Date of Inspection: 5-16-14

Time: 5:30

Shift: (First or Second) Second

Monitor ID: Mini Rac 2000

Instrument Calibration Gases: Isobutylene

Background Instrument Reading:

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	0	0	A	N	-	-	-
CARBON OR FLARE*	<input checked="" type="checkbox"/>	<input type="checkbox"/>	41.2	1.3 / 0	A	N	-	-	-
SDS Shredder	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1811	0 / 0	A	N	-	-	-
ATDU / OWS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	0	0	A	N	-	-	-
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	32	0	A	N	-	-	-
Distillation Unit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	689	0	A	N	-	-	-
Tank 51	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2345	2.0 / 4.6	A	N	-	-	-
Tank 55	<input checked="" type="checkbox"/>	<input type="checkbox"/>							

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: <u>Smelko</u>	
Date of Inspection: <u>May 18, 14</u>	Time: <u>500 PM</u>
Shift: (First or Second)	
Monitor ID: <u>Mini Rae 2000</u>	
Instrument Calibration Gases: <u>ISOBUTYLENE</u>	
Background Instrument Reading:	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	Running	Down	0	0	A	N	-	-	-
CARBON OR FLARE*	Running	Down	29.6	1.2	A	N	-	-	-
SDS Shredder	Running	Down	9821	13.9	A	N	-	-	-
ATDU / OWS	Running	Down	120	0	A	N	-	-	-
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	142	0	A	N	-	-	-
Distillation Unit	Running	Down	170	1.0/2	A	N	-	-	-
Tank 51	Running	Down	7729	43.2/13	A	N	-	-	-
Tank 55	Running	Down							

D. 1. CARBON ADSORPTION MONITOR LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko

Date of Inspection: May 19, 21

Time: 500

Shift: (First or Second)

Monitor ID: Mini Rae 2006

Instrument Calibration Gases: ISOBUTANE

Background Instrument Reading: 1.2

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down					Y/N	Date	Time	
Vapor Recovery System:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	0	0		A	N	-	-	-
CARBON OR FLARE*	<input checked="" type="checkbox"/>	<input type="checkbox"/>		0		A	N	-	-	-
SDS Shredder	<input checked="" type="checkbox"/>	<input type="checkbox"/>	66.7			A	N	-	-	-
ATDU / OWS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1729	1.4	0	A	N	-	-	-
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	290	0	0	A	N	-	-	-
Distillation Unit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	29.6	3	1.2	A	N	-	-	-
Tank 51	<input checked="" type="checkbox"/>	<input type="checkbox"/>	0	0	0	A	N	-	-	-
Tank 55	<input checked="" type="checkbox"/>	<input type="checkbox"/>	9928	14.8	0	A	N	-	-	-

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: <u>Smelko</u>	
Date of Inspection: <u>May 20 14</u>	Time: <u>5:00</u>
Shift: (First or Second)	
Monitor ID: <u>Mini Rae 2000</u>	
Instrument Calibration Gases: <u>ISOBUTYLENE</u>	
Background Instrument Reading:	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down					Y/N	Date	Time	
Vapor Recovery System:	Running	Down	0	0	A	N	-	-	-	-
CARBON OR <u>FLARE*</u>	Running	Down	99	0	A	N	-	-	-	-
SDS Shredder	Running	Down	9272	6	130	A	N	-	-	-
ATDU / OWS	Running	Down	1728	0	1.4	A	N	-	-	-
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	60.1	6		A	N	-	-	-
Distillation Unit	Running	Down	3165	1.3	0	A	N	-	-	-
Tank 51	Running	Down	7281	12.9	1.2	A	N	-	-	-
Tank 55	Running	Down								

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko

Date of Inspection: May 21, 14

Time: 5:00

Shift: (First or Second)

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: ISOBUTLENE

Background Instrument Reading: 1.4

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	Running	Down	0	0	A	N	—	—	—
CARBON OR FLARE*	Running	Down	72.1	1.7	A	Y	—	—	—
SDS Shredder	Running	Down	8729	0 120	A	N	—	—	—
ATDU / OWS	Running	Down	1540	0 10.1	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	29.6	0	A	N	—	—	—
Distillation Unit	Running	Down	2466	4.8	A	N	—	—	—
Tank 51	Running	Down	9999	17.1 29.6	A	N	—	—	—
Tank 55	Running	Down							

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: <u>Smelko</u>	
Date of Inspection: <u>May 22, 14</u>	Time: <u>500</u>
Shift: (First or Second)	
Monitor ID: <u>Mini Rae 2000</u>	
Instrument Calibration Gases: <u>ISOBUTYLENE</u>	
Background Instrument Reading: <u>2.4</u>	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down					Y/N	Date	Time	
Vapor Recovery System:	Running	Down	0	0	A	N	—	—	—	—
CARBON OR (FLARE*)	Running	Down	30.9	1	A	N	—	—	—	—
SDS Shredder	Running	Down	1768	12.8	0	A	N	—	—	—
ATDU / OWS	Running	Down	1423	0	0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	63.1	1	A	N	—	—	—	—
Distillation Unit	Running	Down	2960	0	0	A	N	—	—	—
Tank 51	Running	Down	7120	11.2	7.6	A	N	—	—	—
Tank 55	Running	Down				A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: <u>SmellCO</u>	
Date of Inspection: <u>May 23, 14</u>	Time: <u>5:00</u>
Shift: (First or Second) <u>1</u>	
Monitor ID: <u>Mini Rae 2000</u>	
Instrument Calibration Gases: <u>ISOBUTYLENE</u>	
Background Instrument Reading: <u>100</u>	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	Running	Down	0	0	A	N	—	—	—
CARBON OR FLARE*									
SDS Shredder	Running	Down	176	0	A	N	—	—	—
ATDU / OWS	Running	Down	1829	0 1.2	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	612	0 0	A	N	—	—	—
Distillation Unit	Running	Down	47.1	1.0	A	N	—	—	—
Tank 51	Running	Down	2961	11.2	A	N	—	—	—
Tank 55	Running	Down	9999	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Stoorn

Date of Inspection: 5/24/14

Time: @ 0500

Shift: (First or Second) Second

Monitor ID: Mini Doc 2000

Instrument Calibration Gases: 100% als: butyl leuc

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:	<u>Running</u>	Down	—	—		A	N	—	—	—
CARBON OR <u>FLARE*</u>	<u>Running</u>	Down	75.3	Ø		A	N	—	—	—
SDS Shredder	<u>Running</u>	Down	987	1.2	—	A	N	—	—	—
ATDU / OWS	<u>Running</u>	Down	468	Ø	Ø	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<u>Running</u>	Down	386	1.6	Ø	A	N	—	—	—
Distillation Unit	<u>Running</u>	Down	211	Ø	Ø	A	N	—	—	—
Tank 51	<u>Running</u>	Down	2384	2.9	Ø	A	N	—	—	—
Tank 55	<u>Running</u>	Down								

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: <i>Ted Compton</i>	
Date of Inspection: <i>5/24/14</i>	Time: <i>5PM</i>
Shift: (First or Second)	
Monitor ID: <i>Mini. Rae 2000</i>	
Instrument Calibration Gases: <i>Isobutylene 100ppm</i>	
Background Instrument Reading:	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down					Y/N	Date	Time	
Vapor Recovery System:	Running ✓	Down	—	—		A	N	—	—	—
CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	301	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1111	0.3	0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1920	6.4	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	3151	351	0	A	N	—	—	—
Tank 51	Running ✓	Down	1715	0.7	0	A	N	—	—	—
Tank 55	Running ✓	Down	2116	2.1	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: <u>Smelko</u>	
Date of Inspection: <u>May 27, 14</u>	Time: <u>5:00</u>
Shift: (First or Second)	
Monitor ID: <u>Mini Rae 2000</u>	
Instrument Calibration Gases: <u>ISOBUTYLENE</u>	
Background Instrument Reading: <u>0.0</u>	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down					Y/N	Date	Time	
Vapor Recovery System:	Running	Down	0	0		A	N	-	-	-
CARBON OR FLARE*	Running	Down	1641	0		A	N	-	-	-
SDS Shredder	Running	Down	3741	0	1.8	A	N	-	-	-
ATDU / OWS	Running	Down	2930	0	0	A	N	-	-	-
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	141.2	1	1.0	A	N	-	-	-
Distillation Unit	Running	Down	670	1.2	1.2	A	N	-	-	-
Tank 51	Running	Down	9829	32.1	18	A	N	-	-	-
Tank 55	Running	Down								

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:

Darren End Joe

Date of Inspection:

5-28-2015

Time:

5:30

Shift: (First or Second)

Monitor ID:

Mini Rae 2000

Instrument Calibration Gases:

25060141414

Background Instrument Reading:

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down					Y/N	Date	Time	
Vapor Recovery System:	Running	Down								
CARBON OR <u>FLARE*</u>	<input checked="" type="checkbox"/>		<i>0</i>	<i>0</i>		<i>A</i>	<i>N</i>	<i>-</i>	<i>-</i>	<i>-</i>
SDS Shredder	Running	Down	<i>1750</i>	<i>0</i>		<i>A</i>	<i>N</i>	<i>-</i>	<i>-</i>	<i>-</i>
ATDU / OWS	Running	Down	<i>3940</i>	<i>1.9</i>	<i>21.8</i>	<i>A</i>	<i>N</i>	<i>5/28</i>	<i>-</i>	<i>-</i>
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	<i>170</i>	<i>2.4</i>	<i>0</i>	<i>A</i>	<i>N</i>	<i>-</i>	<i>-</i>	<i>-</i>
Distillation Unit	Running	Down	<i>810</i>	<i>1</i>	<i>0</i>	<i>A</i>	<i>N</i>	<i>5/28</i>	<i>-</i>	<i>-</i>
Tank 51	Running	Down	<i>906</i>	<i>2.0</i>	<i>1.9</i>	<i>A</i>	<i>N</i>	<i>-</i>	<i>-</i>	<i>-</i>
Tank 55	Running	Down	<i>9763</i>	<i>18.6</i>	<i>3.0</i>	<i>A</i>	<i>N</i>	<i>5/28</i>	<i>-</i>	<i>-</i>